For:

P.O. BOX 100729

PASADENA, CA 91189-0729

BLOOMFIELD FOR CONGRESS(342452)

CBS TELEVISION © GW



## KCBS TV

INVOICE

Account Exec:

HOUSE ACCOUNT

Office: Contract Num: KCBS-TV

1021-61874

11/05/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / /

In Account SMART MEDIA GROUP(172186)

814 King St Ste 400 With:

Alexandria, VA 22314-3069 ATTN:Accounts Payable

909 N Aviation Blvd Ste 9

Manhattan Beach, CA 90266-6241

**BLOOMFIELD FOR CONGRESS Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight										Total		
Line		Description		Buy Line Dates			MTWTFSS		D	ur	Spots	Rate	
1	<u>-</u>	DAVID LETTERMAN		11/05/2012-11/05/2012			M			30	1	1,000.00	
	L.U.R.											,	
Week Of				MTWTFS	S	Spots Per Week		Rate					
	 11/05/2012-11/1	1/2012		М	_	1		1,000.00					
	Air Date	Dov	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	11/05/2012		12:32 AM	IVI/G FOI	BB12146TH		<u> </u>	1,000.00	Debit	_	Credit	Remarks	
								· 					
2		1-1130P	CBS-2 NEWS		11/05/2012-11/0	05/2012	М.			30	1	1,800.00	
	L.U.R.												
	Week Of			MTWTFS	. 0	Spots Per Week		Rate					
	<u>vveek OI</u> 11/05/2012-11/1	1/2012		M	<u> </u>	<u> </u>		1,800.00					
	11/03/2012-11/1	1/2012		IVI		'	100	1,000.00					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1000	Credit	<u>Remarks</u>	
	11/05/2012	Мо	11:26 PM		BB12146TH		30	1,800.00					
3	M-F 730	-8P INS	IDER		11/05/2012-11/0	05/2012	М.			30	1	2,200.00	
	L.U.R.						N						
					TI V								
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate					
	11/05/2012-11/1	1/2012		М		1		2,200.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	11/05/2012	Мо	07:40 PM		BB12146TH		30	2,200.00					
4 PRICE IS RIGHT			Γ	11/05/2012-11/05/2012			M		;	30	1	1,800.00	
	L.U.R.												
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	11/05/2012-11/1	1/2012		М		1		1,800.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	

Page 1 of 4

Invoice Num: 1021-422047

Invoice Date: 11/11/2012

Billing Cycle: 10/29/2012-11/11/2012 **Billing Period:** 

Weekly



For:

P.O. BOX 100729

PASADENA, CA 91189-0729

909 N Aviation Blvd Ste 9

Manhattan Beach, CA 90266-6241

BLOOMFIELD FOR CONGRESS(342452)

CBS TELEVISION STATIONS



## **KCBS TV**

1021-422047

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

HOUSE ACCOUNT

Office: Contract Num: KCBS-TV 1021-61874

Contract Num: 1021-61674

Contract Dates: 11/05/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / /

In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

Alexandria, VA 22314-3069 ATTN:Accounts Payable Product Desc:

BLOOMFIELD FOR CONGRESS

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically. Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate 5 M-F 11-1130A CBS2 NEWS 11/05/2012-11/05/2012 30 700.00 M . . . . . L.U.R. MTWTFSS Spots Per Week Rate Week Of M . . . . . 700.00 11/05/2012-11/11/2012 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 11/05/2012 11:17 AM BB12146TH 30 700.00 3-4P/DR PHIL 6 11/05/2012-11/05/2012 М . . . . . . 30 2 700.00 L.U.R. Week Of MTWTFSS Spots Per Week Rate 11/05/2012-11/11/2012 M . . . . . . 2 700.00 Rate Debit Air Date Day Air Time M/G For Material Dur Credit Remarks 11/05/2012 03:12 PM BB12146TH 30 700.00 Мо 11/05/2012 Мо 03:29 PM BB12146TH 30 700.00 6-7A CBS EARLY NEWS 11/05/2012-11/05/2012 M . . . . . 30 1 300.00 L.U.R. MTWTFSS Spots Per Week Rate Week Of М . . . . . 11/05/2012-11/11/2012 300.00 Debit Day Air Time M/G For Material Dur Rate Credit Air Date Remarks 11/05/2012 06:10 AM BB12146TH 30 300.00 8 THE EARLY SHOW 11/05/2012-11/05/2012 M . . . . . 30 2 250.00 L.U.R.

Warranty - We warrant the above broadcasts were made according to the official station log.

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PAY BY 12/11/2012 Net 30 days

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

BLOOMFIELD FOR CONGRESS(342452)

909 N Aviation Blvd Ste 9

Manhattan Beach, CA 90266-6241

In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

Alexandria, VA 22314-3069 ATTN:Accounts Payable CBS TELEVISION



**KCBS TV** 

1021-422047

Invoice Num:

INVOICE

Page 3 of 4

Account Exec: HOUSE ACCOUNT

Office: KCBS-TV Contract Num: 1021-61874

Contract Dates: 11/05/2012-11/05/2012

Customer Order:

Linked Order:

CPE: /

Product Desc: BLOOMFIELD FOR CONGRESS

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012

Net 30 days

Buy	Flight									Total		
Line	<u> </u>			Buy Line Dates			мт	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	3.9	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		M	<u>,                                    </u>	2		250.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	-	07:58 AM		BB12146TH		30	250.00				
	11/05/2012	Мо	08:54 AM		BB12146TH		30	250.00				
9	M-F 5-6	630P CB	S-2 NEWS		11/05/2012-11/0	05/2012	М.		30	2	600.00	
	L.U.R.										V	
	Week Of			MTWTFS	8 <u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		М		2		600.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	05:23 PM		BB12146TH		30	600.00	-			
	11/05/2012	Мо	05:44 PM		BB12146TH		30	600.00				
	Total Spots			Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	12	2	10,900.	00		1,635.00	9,265.00	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

Alexandria, VA 22314-3069 ATTN:Accounts Payable





KCBS TV

Billing Cycle:

INVOICE

Page 4 of 4

Account Exec: HOUSE ACCOUNT

Office: KCBS-TV Contract Num: 1021-61874

11/05/2012-11/05/2012 **Contract Dates:** 

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**BLOOMFIELD FOR CONGRESS Product Desc:** 

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**Billing Period:** 10/29/2012-11/11/2012

Weekly

12/11/2012 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KCBS TV

Gross Billing	10,900.00
Trade Value	0.00
Agency Commission	1,635.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	9,265.00